

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

14000472

1. Qualifying Name and Address of Candidate STEPHEN BLACK 162 OAK MANOR SAINT ROSE, LA 70087	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) CONSTABLE ST. CHARLES PARISH DISTRICT 5	OFFICE USE ONLY 10/08 Aug 11/15
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3. Date of Primary OCTOBER 2014
This report covers from 1-1-13 through 12-31-13

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid

Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

REGIONS
3701 WILLIAMS BLVD.
Kenner, LA 70065

7. Full Name and Address of Treasurer

STEPHEN BLACK
162 OAK MANOR
SAINT ROSE, LA
70087

9. Name of Person Preparing Report STEPHEN BLACK
Daytime Telephone 504 467-8075

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14 day of JAN, 2014.

[Signature]
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504 467-8075
Daytime Telephone

[Signature]
Signature of Treasurer

504 467-8075
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2014 JAN 17 AM 10:39
CAMPAIGN FINANCE RECEIVED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	470.97
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	470.97

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	2378.54
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	0
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	470.97
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period	1907.57

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JULIUS CARMOUCHÉ JUSTICE OF PEACE	4/22/13	SPLIT COST FOR EVICTION FORMS	60.00
COASTAL CONSERVATION ASSOC.	4/26/13	DONATION	100.00
AMERICAN POLICE EQUIP.	10/11/13	SHIRTS + FLASHLIGHT	50.09
ST. CHARLES DEPUTY JEFF WATSON MEMORIAL FUND	12/9/13	DONATION	100.00
AAA SPORTING GOODS/EMBROIDERY	12/24/13	LOGO SET UP SHIRTS EMBROIDERY	160.88
3. SUBTOTAL (optional)			470.97
4. TOTAL (optional - complete only on last page of this schedule)			470.97